

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DONALD E. ZERTH

Debtor(s)

Case No. 16-06202

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/25/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/11/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASHLAND PROPAN INC	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1,993.00	NA	NA	0.00	0.00
CITI	Unsecured	3,797.00	NA	NA	0.00	0.00
COMCAST	Unsecured	4,540.02	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	266.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	262.00	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Unsecured	481.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	573.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	104.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	9,031.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	107,960.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	89,062.66	89,062.66	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	297,818.19	100,895.53	100,895.53	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	107,960.00	107,960.00	0.00	0.00
JOHNSON & KROL	Unsecured	53,512.45	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,052.00	NA	NA	0.00	0.00
MORGAN & BLEY	Unsecured	0.00	NA	NA	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	6,042.00	NA	NA	0.00	0.00
STANDARD BANK	Unsecured	0.00	NA	NA	0.00	0.00
STANDARD BANK	Secured	200,000.00	NA	NA	0.00	0.00
STANDARD BANK & TRUST	Secured	400,000.00	NA	NA	0.00	0.00
STANDARD BANK & TRUST CO	Unsecured	0.00	NA	NA	0.00	0.00
STANDARD BANK & TRUST CO	Secured	200,000.00	NA	NA	0.00	0.00
STATE BANK OF COUNTRYSIDE	Unsecured	0.00	NA	NA	0.00	0.00
STATE BANK OF COUNTRYSIDE	Secured	200,000.00	NA	NA	0.00	0.00
STATE BANK OF COUNTRYSIDE	Secured	200,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$107,960.00	\$0.00	\$0.00
TOTAL SECURED:	\$107,960.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$89,062.66	\$0.00	\$0.00
TOTAL PRIORITY:	\$89,062.66	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$208,855.53	\$0.00	\$0.00

Disbursements:			
Expenses of Administration	<u>\$0.00</u>		
Disbursements to Creditors	<u>\$0.00</u>		
TOTAL DISBURSEMENTS :			<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/16/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.